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| Qty Purchase Agreement QPA Number | Page |
| 00000000000000000000000010914 | 1 of 2 |
| Requisition Nbr.: | QPA for Spill Kits |
| Effective Date: | 03/26/2009 |
| Expiration Date: | 03/25/2011 |
| Agency Number: | |
| Facility: | ASA9-9-73 |
| Vendor ID: | 0000052666 |
| Vendor Telephone Nbr: | 765/454-5344-- |
| Name Of Contact Pers: | TAMMY ALEXANDER |
| FAX Number: | 765/454-5343-- |

Name and Address of Vendor: BONA VISTA PROGRAMS INC
Cnctc: TAMMY ALEXANDER
PO BOX 2496
KOKOMO IN 46904-2496

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|------|---|------------|
| | | | <p>This is an award of a Quantity Purchase Agreement for Spill Kits and Replacement Items</p> <p>QPA can be mutually renewed yearly for three additional years.</p> <p>The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.</p> <p>Quantities are estimates and actual usage could be substantially more or less.</p> <p>.</p> <p>If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).</p> <p>.</p> <p>The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.</p> <p>The report must include purchases from State Agencies and any Political Subdivision's purchases.</p> <ul style="list-style-type: none"> * Entity Name * Entity Address * Date of Order * Purchase Order Number * Description of Goods Ordered * Quantity * Order Total | |
| 1 | 99,999,999.00 | EA | 000000000100012988 Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatula,1 Red Biohazard Trash Bag,1 Instructions | 6.0000 |
| 2 | 99,999,999.00 | KT | 000000000100113356 Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatula,1 Red Biohazard Trash Bag,1 Instruction Page (Qty: 100-499) | 5.7500 |
| 3 | 99,999,999.00 | KT | 000000000100113357 Universal Precaution Spill Kit with: 2 Paper Towels,1 Pair Latex Gloves,1 Packet Red Z Absorbent Powder,2 Towelettes,1 Spatula,1 Red Biohazard Trash Bag,1 Instruction Page (Qty: 500 +) | 5.5000 |
| 4 | 99,999,999.00 | EA | 000000000100026673 Gloves,Replacement for Spill Kit | 0.5500 |
| 5 | 99,999,999.00 | EA | 000000000100026674 Red Z,Replacement for Spill Kit | 2.5500 |
| 6 | 99,999,999.00 | EA | 000000000100026679 Wipes,Anti-Micro-bacterial,Replacement for Spill Kit | 0.2000 |
| 7 | 99,999,999.00 | EA | 000000000100026680 Spatula/Scoop,Replacement for Spill Kit | 1.1000 |
| 8 | 99,999,999.00 | EA | 000000000100026681 Baqs,Red Bioharzard,Replacement for Spill Kit | 0.6000 |

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| Line Number | Quantity | UNIT | Article and Description | Unit Price |
|-------------|---------------|-----------------------|---|------------|
| 9 | 99,999,999.00 | EA 000000000100026682 | Wipes,All Purpose,Replacement for Spill Kit | 0.2500 |
| 10 | 99,999,999.00 | EA 000000000100026683 | Insert,Spill Kit,Replacement for Spill Kit | 0.1500 |

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:

| | |
|----|------|
| EA | Each |
| KT | Kit |

| | | | |
|---------------------------------|---|--|-------------|
| Signature of Purchasing Officer | Typed Name | Signature Of Approval Office Of the State Attorney General | |
| | Date Signed | Typed Name | Date Signed |
| Authorized Signature | Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150 | | |